

**Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986**

S106

For Official Use

To the Registrar of Companies

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| | | |
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Company Number

02691176

Name of Company

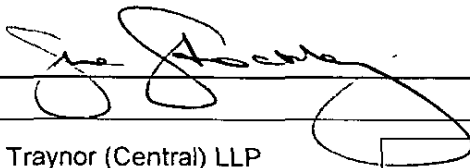
Able Framing Limited

I / We
Sue Stockley
Universal House
1-2 Queens Parade Place
Bath
BA1 2NN

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 14 January 2011 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting
- 2 that a meeting of the creditors of the company was duly held on / ~~summoned for~~ 14 January 2011 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and that the same was done accordingly / ~~no quorum was present~~ at the meeting

Signed



Date 14 January 2010

Begbies Traynor (Central) LLP
Universal House
1-2 Queens Parade Place
Bath
BA1 2NN

Ref AFL7197/SJS/SRH/DXJ/CLP/PC

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



AKQ3OQXY

A19

19/01/2011

474

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Able Framing Limited

From 22 April 2008 To 14 January 2011

S of A

| | | | |
|------------------------|-----------------------------|---------------|-------------|
| FIXED CHARGE ASSETS | | | |
| 100,000 00 | Book Debts | <u>NIL</u> | NIL |
| FIXED CHARGE CREDITORS | | | |
| 88,626 64 | HSBC Invoice Finance | <u>NIL</u> | NIL |
| HP ASSETS | | | |
| 4,471 98 | Fork Lift Truck | NIL | |
| (4,471 98) | HP/Leasing Company | NIL | |
| 1,390 89 | Laminator | NIL | |
| (1,390 89) | HP/Leasing Company | <u>NIL</u> | NIL |
| FLOATING CHARGE ASSETS | | | |
| 7,540 00 | Plant & Machinery | 8,053 06 | |
| 944 80 | Stock | 252 52 | |
| | Book Debts | 11,214 83 | |
| 9,710 00 | Tax Refunds | NIL | |
| | VAT Refunds | 1,087 25 | |
| | Business Rates Refund | 731 81 | |
| 5,604 08 | Cash at Bank and in Hand | 708 67 | |
| | Bank Interest Gross | 2 15 | |
| | Bank Interest Net of Tax | <u>(0 04)</u> | 22,050 25 |
| FLOATING CHARGE ASSETS | | | |
| COST OF REALISATION | | | NIL |
| | Statutory Advertising | 943 28 | |
| | Specific Bond | 236 00 | |
| | Liquidator's Fees | 18,429 79 | |
| | Liquidator's Expenses | 381 67 | |
| | Agents/Valuers' Fees | 1,983 86 | |
| | Corporation Tax | 0 21 | |
| | Bank Interest & Charges | <u>75 44</u> | (22,050 25) |
| FLOATING CHARGE CREDTS | | | |
| 4,166 77 | HSBC Bank | <u>NIL</u> | NIL |
| UNSECURED CREDITORS | | | |
| 81,835 59 | Trade & Expense Creditors | NIL | |
| 5,440 98 | Employees | NIL | |
| 70,887 38 | Department of Employment | NIL | |
| 14,007 41 | Finance Leases | NIL | |
| 10,946 66 | HM Revenue & Customs - PAYE | NIL | |
| 10,506 85 | HM Revenue & Customs - VAT | <u>NIL</u> | NIL |
| CAPITAL | | | |
| 50,200 00 | Ordinary Shareholders | NIL | |

Liquidator's statement of account Creditors' voluntary winding up

Able Framing Limited

From 22 April 2008 To 14 January 2011

(212,819 40)

NIL

0 00

Dividend information

| | |
|---------------------------|---------------------|
| Preferential debts | 0 creditors 0p in £ |
| Unsecured debts | 0 creditors 0p in £ |
| Returns to contributories | 0 per 0 share |

Fee information

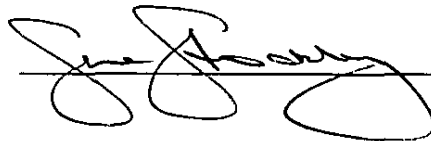
Fees fixed at the meeting of creditors held on 22 April 2008 on a time cost basis

- (1) Assets, including None
shown in the statement of assets and liabilities
and estimated to be of the value of Nil
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company None
- (3) Other comment

Dated

18-01-2011

Signed by the liquidator



Name & Address

Sue Stockley
Bebbies Traynor (Central) LLP
Universal House
1-2 Queens Parade Place
Bath
BA1 2NN